

5/22

DART AEROSPACE LTD	Work Order:	23192
Description: Back Plate	Part Number:	D3205-3
Dwg: D3205 Rev. A	Qty:	8
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler Dwg not required	A	05/05/09	4
2	MV	Cut blanks: 2.00" x 0.250" x 2.480" long Bar (+0.030/-0.000) Material: 6061-T6 (QQ-A-200/8 or QQ-A-250/11 or QQ-A-225/8) (M6061T6B0.250x02.000) Identify for D3205-3 Batch: <u>M15949</u>	BC	05/05/14	8
3	MV	Machine D3205-3 as per Folio FA343 and Dwg D3205 Identify as D3205-3	BC	05/05/14	8
4	QC2	Inspect parts as they come off the CNC machine	BC	05/05/14	8
5	MV	Deburr and Tumble	BC	05/05/14	8
6	QC8	Second check	EN	05/05/14	8
7	FP	Chemical conversion Coat as per QSI 005 4.1	ML	05-05-31	8
8	FP	Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3	ML	05-05-31	8
9	QC3	Inspect Powder Coat	ML	05-06-01	8
10	ST	Identify with a fine point permanent marker with part number and batch number, then Stock	ML	05-06-01	8
11	AC	Cost / part <u>6.63</u>	SUR	05-06-03	8
12	DC	Close W/O <u>8.73</u> Inspect Level 21	YJ	05.06.07	8

Rev	Date	Change	Revised By	Approved
A	04.06.09	New issue	KJ/RF	
B	05.01.31	Revised Step 10	KJ/JLM	

RELEASED
05/03/01-31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

May 06, 2005
09:55 am

Work Order No : 0023192
Project Name : D3205-3
Project For : WK522
Work Order Type : Main
Main WO Number :
House Part Number : D3205-3
Description : Back Plate
Manufactured : Yes
Amount Req'd : 4
Amount Done : 0
Start Date : 05-05-05
Est Finish Date : 05-31-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00